

Department of Transportation King Street Center, M.S. KSC-TR-0106 201 South Jackson Street Seattle, WA 98104-3856 Phone (206) 296-6548 / Fax (206) 205-7350

Contract Plan Holder's List

Project Number: 300104	Engineer:	JERRY BRAIS		
Contract Number: C00083C06		Engineer Estimate:	\$175,000.00	\$225,000.00
Bid Opening: Monday, June 26, 2006 2:0	00 PM	www.metrokc.gov/finance	e/procurement/rfp	_rfq_itb/new.asp

Project Name: GREEN RIVER BRIDGE PROJECT (PAINTING)

Plan	Date	Name and Address	Contact	Fees
40	6/15/2006	PURCELL PAINTING & COATING	Phone	Payment
		6465 S. 144TH ST	(206) 835-6848	CHECK
		TUKWILA WA 98168	Fax	Amount
		Attn: TOM CASIAS	(206) 835-6979	\$10.88
41	6/16/2006	DUNKIN & BUSH INC	Phone	Payment
-		P.O. BOX 807	(425) 885-7064	CHECK
		REDMOND WA 98073	Fax	Amount
		Attn: JEFF WRIGHT	(425) 885-3790	\$15.00
42	6/16/2006	ASSOC SUB CONTRACTORS OF THE STATE OF WA	Phone	Payment
'-		6512 20TH ST CT W	(253) 460-4740	CHECK
		FIRCREST WA 98466	Fax	Amount
		Attn: RANDALL WORKER	(253) 460-4741	\$15.00
43	6/19/2006	HCI INDUSTRIAL & MARINE COATINGS INC.	Phone	Payment
		P.O. BOX 1573	(360) 260-9250	CHECK
		BRUSH PRAIRIE WA 98606	Fax	Amount
		Attn:		\$15.00
44	6/20/2006	LONG PAINTING COMPANY	Phone	Payment
		21414 68 AVE S	(253) 234-8050	CASH
		KENT WA 98032	Fax	Amount
		Attn: JEFF WRIGHT	(253) 234-0034	\$10.88
45	6/20/2006	INTRASTATE PAINTING CORPORATION	Phone	Payment
		P.O. BOX 99488	(206) 788-9599	CHECK
		SEATTLE WA 98139	Fax	Amount
		Attn: ELIZABETH KARDOKUS	(206) 788-9699	\$15.00

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Plan	Date	Name and Address	Contact	Fees
46	6/28/2006	ABHE & SVOBODA INC	Phone	Payment
'0		17066 REVERE WAY	(952) 447-6025	CHECK
		PRIOR LAKE MN 55372	Fax	Amount
		Attn: RYAN GLEN	(952) 447-1000	\$10.88